

# Receiving Report

Date: 16-03-14

Batch No: 134475

Supplier: East Coast

Dart P/O: 31496

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO31496

Purchase Order Date 2/25/2016

PO Print Date 3/14/2016

Page Number 1 of 1

Order From : VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To: DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Vendor Fax	1-321-727-7331	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	AN3C13A	Bolt	3/17/2016 Yes 3/17/2016	20.00 Each	\$10.80

Line Total: \$10.80

Outstanding PO Total: \$10.80

*Spill 13-14*

*13.60*

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 4

Change Date: 3/9/2016



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 555229  
DATE PRINTED: 3/10/2016  
TIME: 2:27:32 PM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
Canada

INVOICE DATE: 3/10/2016

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/25/2016

CUST PO: PO31496

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 495201

CUSTOMER #: 16754

AWB: ~~666770270090~~

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
2	AN3C13A BOLT UNDRILLED S/S	20.00	0.00	NE	0.6800	EA	\$13.6000
<div>MFR: _MAC QTY: 20 ECCN: 9A991 LOT: 60767 Schedule B: 7318.15.2091</div> <p>*** Order Complete ***</p> <p><i>SP/16 03-14</i></p>							

## SPECIAL INSTRUCTIONS:

## AUTHORIZED SIGNATURE

SUB TOTAL:	\$13.6000
TAX TOTAL:	\$0.0000
WISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$13.60
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

# ECAS, LLC

## CUSTOMS INVOICE

No: H959019

### Package Details:

### Deliver To:

Number of Pieces: Total Weight: 1	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--------------------------------------	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	<del>665770276008</del>		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
20	AN3C13A ✓	BOLT UNDRILLED S/S ✓			USC \$13.6000	\$13.6000	PO31496
<div>SP/16-03-14</div>							

Total: \$13.6000

Home Total: \$13.6000

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp

**ECAS, LLC****CERTIFICATE OF CONFORMITY**

399 East Drive  
 Melbourne, FL 32904  
 USA  
 Ph: 321.727.0047, Fax: 321.727.7331

**No: 555229****Bill To:****Ship To:****ORIGINAL**

**DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7**

**DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7**

Customer PO	Ship Date	Airway Bill Number
PO31496		<del>665770276098</del>

Part No.	Description	Cond	Qty	S/L	
AN3C13A MFR: _MAC LOT: 60767	BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091	NE	20	17	

**CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: \_\_\_\_\_

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.  
#2**

Inspectors Stamp